
CMS Manual System

Pub. 100-04 Medicare Claims Processing

Department of Health & Human
Services (DHHS)
Centers for Medicare &
Medicaid Services (CMS)

Transmittal 410

Date: DECEMBER 23, 2004

CHANGE REQUEST 3611

SUBJECT: Medicare HIPAA Electronic Claims Compliance Report – Reporting Timeframe Extension

I. SUMMARY OF CHANGES: This CR is extending the timeframe for reporting HIPAA electronic claims compliance data previously set forth in CR 3306, published on June 14, 2004. All business requirements for CR 3306 remain the same. The data shall continue to be produced monthly through the month of March 2005 (data due April 7, 2005).

NEW/REVISED MATERIAL - EFFECTIVE DATE*: February 7, 2005
IMPLEMENTATION DATE: February 7, 2005

Disclaimer for manual changes only: The revision date and transmittal number apply to the red italicized material only. Any other material was previously published and remains unchanged. However, if this revision contains a table of contents, you will receive the new/revised information only, and not the entire table of contents.

II. CHANGES IN MANUAL INSTRUCTIONS: (N/A if manual not updated.)
(R = REVISED, N = NEW, D = DELETED) – (Only One Per Row.)

R/N/D	CHAPTER/SECTION/SUBSECTION/TITLE
N/A	

III. FUNDING: Medicare contractors shall implement these instructions within their current operating budgets.

IV. ATTACHMENTS:

<input type="checkbox"/>	Business Requirements
<input type="checkbox"/>	Manual Instruction
<input type="checkbox"/>	Confidential Requirements
<input checked="" type="checkbox"/>	One-Time Notification
<input type="checkbox"/>	Recurring Update Notification

***Unless otherwise specified, the effective date is the date of service.**

Attachment – One-Time Notification

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SUBJECT: Medicare HIPAA Electronic Claims Compliance Report – Reporting Timeframe Extension

I. GENERAL INFORMATION

A. Background: This CR is extending the timeframe for reporting HIPAA electronic claims compliance data previously set forth in CR 3306, published on June 14, 2004. All business requirements for CR 3306 remain the same. The data shall continue to be produced monthly through the month of March 2005 (data due April 7, 2005).

B. Policy: Public Law 104-191

C. Provider Education: N/A

II. BUSINESS REQUIREMENTS

“Shall” denotes a mandatory requirement

“Should” denotes an optional requirement

Requirement Number	Requirements	Responsibility (“X” indicates the columns that apply)								
		F I	R H I	C a r r i e r	D M E R C	Shared System Maintainers				Other
						F I S S	M C S	V M S	C W F	
3611.1	<p>Contractors shall input their data for these reports no later than the fifth business day following the last day of the month by midnight Eastern Standard Time (EST). Please refer to the following data reporting schedule:</p> <ul style="list-style-type: none">January 2005 data due February 7, 2005February 2005 data due March 7, 2005March 2005 data due April 7, 2005 <p>Contractors shall contact Rich Cuchna at 410-786-7239 or rcuchna@cms.hhs.gov if these timeframes can’t be met.</p>	X	X	X	X					

III. SUPPORTING INFORMATION AND POSSIBLE DESIGN CONSIDERATIONS

A. Other Instructions: N/A

X-Ref Requirement #	Instructions

B. Design Considerations: N/A

X-Ref Requirement #	Recommendation for Medicare System Requirements

C. Interfaces: N/A

D. Contractor Financial Reporting /Workload Impact: N/A

E. Dependencies: N/A

F. Testing Considerations: N/A

IV. SCHEDULE, CONTACTS, AND FUNDING

Effective Date*: February 7, 2005 Implementation Date: February 7, 2005 Pre-Implementation Contact(s): Rich Cuchna @ (410) 786-7239 rcuchna@cms.hhs.gov Post-Implementation Contact(s): Appropriate Regional Office	Medicare Contractors shall implement these instructions within their current operating budgets.
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